

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 89,21,000/- to TRIBAL WELFARE Orders - Issued.

**FINANCE ( Expr. BC Welfare, Tribal Welfare ) DEPARTMENT**

Dated: 17-11-2012

G.O.Rt.No.: 4336

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2047, Finance (Expr.BCW/TW) Department dt.25-04-2012
5. G.O.Rt.No.2951, Finance (Expr.BCW/TW) Department dt.04-07-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.89,21,000/-(Rupees Eighty Nine Lakhs Twenty One Thousands) Plan from the BE provision 2012-13 towards 3rd quarter release under the following plan scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-02-001-11-01-010-011	V	1,04,16	..	..	1,04,16	95,80	26,04	-17,68
2	2225-02-001-11-01-010-012	V	14,04	..	..	14,04	2,24	3,51	8,29
3	2225-02-001-11-01-010-013	V	33,54	..	..	33,54	42,86	8,38	-17,70
4	2225-02-001-11-01-010-016	V	38,91	..	..	38,91	28,13	9,72	1,06
5	2225-02-001-11-01-010-017	V	2,75	..	..	2,75	1,81	68	26
6	2225-02-001-11-01-010-018	V	12,49	..	..	12,49	14,65	3,12	-5,28
7	2225-02-001-11-01-010-019	V	2,11	..	..	2,11	4	52	1,55
8	2225-02-001-11-01-130-131	V	5,00	..	..	5,00	2,30	1,25	1,45
9	2225-02-001-11-01-130-132	V	18,00	..	..	18,00	3,75	4,50	9,75
10	2225-02-001-11-01-240-000	V	10,00	..	..	10,00	4,72	2,50	2,78
11	2225-02-001-11-01-300-000	V	15,00	..	..	15,00	6,78	3,75	4,47
12	2225-02-001-11-01-520-521	V	32,50	..	..	32,50	15,85	8,12	8,53
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
13	2225-02-001-11-01-270-272	V	68,50	..	..	68,50	7,25	17,12	44,13
<b>Total</b>			<b>3,57,00</b>	..	..	<b>3,57,00</b>	<b>2,26,18</b>	<b>89,21</b>	<b>41,61</b>

The (SOCIAL WELFARE,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
 Principal Secretary to Government (FP)

To  
 SOCIAL WELFARE,SECRETARIAT DEPARTMENT  
 TRIBAL WELFARE

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.